

# EXHIBIT AT

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## Kalamazoo Public Schools (39010) September 2019 B-Complaints SLCAP-19-0188-01

### Document Status History

Status	Date/Time	By	Notes
In Progress	11/13/2019 9:00:14 PM	System, Catamaran	
Submitted to ISD	1/14/2020 11:35:28 AM	Saunders, Rikki	
Extension Request Submitted to MDE	1/16/2020 11:20:56 AM	Wentela, Mrs. Victoria	
In Progress	1/17/2020 11:45:16 AM	Schafer, Holly	Victoria Wentela asked Rikki to upload more documentation
Submitted to ISD	1/17/2020 11:48:27 AM	Saunders, Rikki	
Extension Request Submitted to MDE	1/17/2020 2:05:00 PM	Wentela, Mrs. Victoria	
Submitted to ISD	1/20/2020 8:27:51 AM	Sellers, Melissa	1.20.20 ms per Tori Wentela
Extension Request Submitted to MDE	1/20/2020 10:00:42 AM	Wentela, Mrs. Victoria	
Extension Approved	1/23/2020 1:34:55 PM	McIntyre, Rebecca	
Modifications Required	1/23/2020 1:34:55 PM	McIntyre, Rebecca	
Resubmitted to ISD	1/23/2020 3:53:46 PM	Saunders, Rikki	
Closeout Request Submitted to MDE	1/26/2020 3:23:21 PM	Wentela, Mrs. Victoria	
Verified and Closed by MDE	2/10/2020 4:05:05 PM	Alexander, Gina	